## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: LIZABETH K VITELLARO	Case No. 08-22588
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/27/2008.
- 2) The plan was confirmed on 12/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{12}{03}$ ,  $\frac{03}{08}$ ,  $\frac{03}{08}$ ,  $\frac{10}{05}$ ,  $\frac{10}{15}$ ,  $\frac{10}{15}$ ,  $\frac{10}{15}$ .
  - 5) The case was completed on 02/04/2014.
  - 6) Number of months from filing to last payment: 65.
  - 7) Number of months case was pending: 70.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$20,588.00.
  - 10) Amount of unsecured claims discharged without payment: \$121,727.82.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$56,522.64 Less amount refunded to debtor \$625.99

NET RECEIPTS: \$55,896.65

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,127.76
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,627.76

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CARD PROCESSING CENTER	Unsecured	1,512.94	1,512.94	1,512.94	385.13	0.00
CHICAGO LAKESHORE MEDICAL AS	Unsecured	580.00	NA	NA	0.00	0.00
CITI CARDS	Unsecured	4,034.94	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	16,965.00	22,910.20	NA	0.00	0.00
CITIMORTGAGE	Secured	NA	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	275,732.25	255,682.48	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	8,821.28	5,482.87	5,482.87	0.00	0.00
EAST BAY FUNDING	Unsecured	10,593.00	10,593.71	10,593.71	2,685.53	0.00
EAST BAY FUNDING	Unsecured	5,169.93	5,169.93	5,169.93	1,321.95	0.00
ECAST SETTLEMENT CORP	Unsecured	2,676.55	2,527.32	2,527.32	634.95	0.00
ECMC	Unsecured	45,095.06	56,882.69	NA	0.00	0.00
FEELY LTD	Unsecured	297.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	4,381.36	4,381.36	4,381.36	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	674.01	674.01	166.54	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6,637.22	6,637.22	1,640.06	0.00
INTERNAL REVENUE SERVICE	Priority	9,832.42	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	19,545.32	22,311.01	22,311.01	22,311.01	0.00
JPM CHASE BANK	Secured	53,517.18	NA	NA	0.00	0.00
JPM CHASE BANK	Unsecured	NA	53,517.18	53,517.18	13,224.10	0.00
JPM CHASE BANK	Secured	4,293.15	NA	NA	0.00	0.00
LORD & TAYLOR	Unsecured	705.36	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS	Unsecured	1,427.00	1,427.01	1,427.01	364.32	0.00
NIEMAN MARCUS	Unsecured	117.45	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	5,697.00	5,908.61	5,908.61	1,498.90	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	6,396.00	6,506.60	6,506.60	1,655.04	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$5,482.87	\$0.00	\$0.00
TOTAL SECURED:	\$5,482.87	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$26,692.37	\$26,692.37	\$0.00
TOTAL PRIORITY:	\$26,692.37	\$26,692.37	\$0.00
GENERAL UNSECURED PAYMENTS:	\$94,474.53	\$23,576.52	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,627.76 \$50,268.89	
TOTAL DISBURSEMENTS :		<u>\$55,896.65</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/02/2014 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.